

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24 & 30				1. REQUISITION NUMBER SEE SCHEDULE	PAGE 1 OF 2
2. CONTRACT NO. F416120000001	13. AWARD/EFFECTIVE DATE 00 OCT 01	4. ORDER NUMBER 5001	5. SOLICITATION NUMBER	6. SOLICITATION ISSUE DATE	
7. FOR SOLICITATION INFORMATION CALL			b. TELEPHONE NUMBER	8. OFFER DUE DATE/LOCAL TIME	
9. ISSUED BY 8. TRACKING SQUADRON 1. AVENUE STE 1 SHEPPARD AFB TX 76311-2746 BILLINGTON, LAVERNE A FLT, 80FTW 940 676-5187		10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE 000000% FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> SMALL DISADV BUS 8(A) SIC: SIZE STANDARD:	11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	12. DISCOUNT TERMS .000 % 00 DAYS NET 30	
15. DELIVER TO 82 SUS/SUMP, STOP 219 [8251 MRK FOR: F73UMP F41612 00000015001 822 F AVENUE SHEPPARD AFB TX 76311-2834		16. ADMINISTERED BY SEE BLOCK 9	14. METHOD OF SOLICITATION <input type="checkbox"/> BFO <input type="checkbox"/> IFB <input type="checkbox"/> REP		
17a. CONTRACTOR/OFFEROR CODE [0VA7434] FACILITY CODE [903-786-2711]		18a. PAYMENT WILL BE MADE BY DFAS-SA/FPV MRK FOR: F73UMP F41612 00000015001 500 MC CULLOUGH AVE SAN ANTONIO TX 78215-2100		160700 FFT:	
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED (X) SEE ADDENDUM			
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
SEE ATTACHED SCHEDULE(S) ITEMS: 3 REPRINT (00 OCT 06) DELIVER TO FOB POINT BY: 01 SEP 30					
25. ACCOUNTING AND APPROPRIATION DATA SEE SCHEDULE			26. TOTAL AWARD AMOUNT (for Govt. Use Only) 391374.44		
27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, 52.212-3 and 52.212-5 ARE ATTACHED. ADDENDA [] ARE [] ARE NOT ATTACHED					
27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 is attached ADDENDA [] ARE [] ARE NOT ATTACHED					
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN [] COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.			29. AWARD OF CONTRACT: REFERENCE 0000079 [] OFFER DATED [] YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:		
30a. SIGNATURE OF OFFEROR/CONTRACTOR		31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <i>Mark C. Snyder</i>			
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		31b. NAME OF CONTRACTING OFFICER (TYPE/PRINT) LINDA C. LITTLE LINDA.LITTLE@SHEPPARD.AF.MIL		31c. DATE SIGNED 12 Oct 0	
32a. QUANTITY IN COLUMN 21 HAS BEEN [] RECEIVED [] INSPECTED [] ACCEPTED AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED		33. SHIP NUMBER		34. VOUCHER NUMBER	
32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE		35. PAYMENT [] COMPLETE [] PARTIAL [] FINAL		37. CHECK NUMBER	
32c. DATE		38. S/R ACCOUNT NUMBER		39. S/R VOUCHER NUMBER	
32d. DATE		39. S/R VOUCHER NUMBER		40. PAID BY	
41a. CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		42a. RECEIVED BY (PRINT)			
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		42b. RECEIVED AT (LOCATION)			
41c. DATE		42c. DATE REC'D YY/MM/DD			
41d. DATE		42d. TOTAL CONTAINERS			

RECREATIONAL PERSONNEL

00000015001 002

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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001	179903RECACT F73VMP01310100 PRI: 28	1	EA	170840.7200	170840.72
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AS SPECIFIED:
 CAGE CODE: 0UA74 DUNS CODE: 948917521 QUANTITY: 1
 TIN: 751817099 UNIT OF ISSUE: EA
 CONTRACT LINE ITEM NUMBER 1001: UNIT PRICE: \$170,840.72
 PROVIDE POOL LIFEGUARD SERVICES IN TOTAL PRICE: \$170,840.72
 ACCORDANCE WITH PART I, THE SCHEDULE,
 ATTACHMENT A, STATEMENT OF NEED AND
 EXHIBIT A FOR THE PERIOD OF 1 OCTOBER
 2000 THROUGH 30 SEPTEMBER 2001.
 ACRN: 5713400 301 6444 534566 030000 592
 92 85796F 660700

ACCOUNTING CLASS: 5713400 301 6444 534566 030000 59292 85796F 660700

002	R79903RECACT F73VMP01310101 PRI: 28	1	EA	70145.0400	70145.04
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AS SPECIFIED:
 CAGE CODE: 0UA74 DUNS CODE: 948917521 QUANTITY: 1
 TIN: 751817099 UNIT OF ISSUE: EA
 CONTRACT LINE ITEM NUMBER 1002: UNIT PRICE: \$70,145.04
 PROVIDE AEROBICS INSTRUCTION SERVICES TOTAL PRICE: \$70,145.04
 IN ACCORDANCE WITH PART I, THE SCHEDULE,
 ATTACHMENT A, STATEMENT OF NEED AND
 EXHIBIT A, FOR THE PERIOD OF 1 OCTOBER
 2000 THROUGH 30 SEPTEMBER 2001.
 ACRN: 5713400 301 6444 564508 030000 592
 92 85796F 660700 FXXXXX

ACCOUNTING CLASS: 5713400 301 6444 564508 030000 59292 85796F 660700 FXXXXX

003	R79903RECACT F73VMP01310102 PRI: 28	1	EA	150388.6800	150388.68
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AS SPECIFIED:
 CAGE CODE: 0UA74 DUNS CODE: 948917521 QUANTITY: 1
 TIN: 751817099 UNIT OF ISSUE: EA
 CONTRACT LINE ITEM NUMBER 1003: UNIT PRICE: \$150,388.68
 PROVIDE SPORTS OFFICIALS FOR FLAG TOTAL PRICE: \$150,388.68
 FOOTBALL, BASKETBALL, VOLLEYBALL,
 SOFTBALL, BASEBALL, MACHINE PITCH AND
 SOCCER IN ACCORDANCE WITH PART I, THE
 SCHEDULE, ATTACHMENT A, STATEMENT OF
 NEED AND EXHIBIT A, FOR THE PERIOD OF
 1 OCTOBER 2000 THROUGH 30 SEPTEMBER 2001
 SUBCLIN 100301 ACRN: 5713400 301 6444
 534508 030000 59292 85796F 660700 FXXXXX
 FOR \$125,794.80
 SUBCLIN 100302 ACRN: 5713400 301 6444
 5345F1 030000 59292 88719F 660700 FXXXXX
 FOR \$ 24,593.88

ACCOUNTING CLASS: SEE NARRATIVE FOR ACCOUNTING CLASSIFICATION

THIS ORDER IS A REPRINT FROM FILES AS OF 00 OCT 06
 RECORDS MAY HAVE CHANGED FROM ORIGINAL ORDER AND SHOULD BE VERIFIED
 SEND INVOICES TO:
 DFAS-SA/FPV
 MARK FOR: F73VMP F41612-D0001-5001
 500 MC CULLOUGH AVENUE
 SAN ANTONIO, TX 78215-2100

(END PAGE)

EXHIBIT A - PRICE LIST

1st OPTION PERIOD - 1 OCTOBER 2000- 30 SEPTEMBER 2001

<u>ITEM</u>	<u>SUPPLIES/SERVICES</u>	<u>EST QTY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
1001	Provide Pool Lifeguard Services for Bunker Hill Water Park at Sheppard AFB TX in accordance with the Statement of Need	99	DAYS	\$646.38	\$63,991.62
1002	Provide Pool Lifeguard Services for the Main Swimming Pool at Sheppard AFB TX in accordance with the Statement of Need	113	DAYS	\$565.88	\$63,944.44
1003	Provide Pool Lifeguard Services for Main Pool Lap Swimming at Sheppard AFB TX in accordance with the Statement of Need	95	DAYS	\$62.42	\$5,929.90
1004	Provide Pool Lifeguard Services for the Capehart Swimming Pool at Sheppard AFB TX IAW the Statement of Need	76	DAYS	\$486.51	\$36,974.76
1005-1008	Reserved				
1009	Provide Aerobics Instruction at Sheppard AFB TX IAW the Statement of Need	1854	PARTS	\$35.34	\$65,520.36
1010	Provide Water Aerobics Instruction at Sheppard AFB TX IAW the Statement of Need	102	PARTS	\$45.34	\$4,624.68
1011-1014	Reserved				
1015	Provide Intramural Flag Football Sports Officiating Services	200	GAMES	\$96.02	\$19,204.00
1016	Provide Intramural Flag Football Sports Officiating (Post Season)	15	GAMES	\$96.02	\$1,440.30

EXHIBIT A - CONTINUED

1017	Provide Intramural Basketball			
1018	Provide Intramural Basketball Sports Officiating (Post Season)	25 GAMES	\$91.02	\$2,275.50
1019	Provide Intramural Volleyball Sports Officiating Services	350 GAMES	\$77.02	\$26,957.00
1020	Provide Intramural Softball Sports Officiating Services	500 GAMES	\$79.02	\$39,510.00
1021	Provide Youth Basketball Sports Officiating Services			
1021AA	7-8 Year Olds	20 GAMES	\$31.86	\$637.20
1021AB	9-10/11-12/13-15/16-18 Yr Olds	70 GAMES	\$48.06	\$3,364.20
1022	Provide Youth Seniors Base- ball Sports Officiating Services	60 GAMES	\$54.06	\$3,243.60
1023	Provide Youth Majors Base- ball Sports Officiating Services	80 GAMES	\$46.06	\$3,684.80
1024	Provide Youth Minor Baseball Sports Officiating Services	70 GAMES	\$46.06	\$3,224.20
1025	Provide Youth Machine Pitch Sports Officiating Services	30 GAMES	\$29.06	\$871.80
1026	Provide Youth Girls Softball Sports Officiating Services	75 GAMES	\$54.06	\$4,054.50
1027	Provide Youth Soccer Sports Officiating Services	68 GAMES	\$35.06	\$2,384.08
1028	Provide Youth Flag Football, Ages 5-7 Sports Officiating Services	25 GAMES	\$29.06	\$726.50

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EXHIBIT A - CONTINUED

1029	Provide Youth Flag Football, Ages 8-9 Sports Officiating Services	25 GAMES	\$46.06	\$1,151.50
1030	Provide Youth Flag Football, Ages 10-11 Sports Officiating Services	25 GAMES	\$50.06	\$1,251.50
1031-1035	Reserved			